

# Receiving Report

Date: 15-03-18

Batch No: 131819

Supplier: KLY

Dart P/O: 24789

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27789

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 6

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M22759/16-20-9	WIRE	3/18/2015 Yes 3/18/2015		200.00 f	\$0.19	\$38.00
Line Total:							\$38.00
2	MS21042L4 260A	Locknut	3/18/2015 Yes 3/18/2015	FN	1,000.00 Each	\$0.17	\$170.00
Line Total:							\$170.00
3	AN4-12A 35A	Bolt	3/18/2015 Yes 3/18/2015	FN	200.00 Each	\$0.18	\$36.00

Note:

3/16/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYWVBK

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO27789		03/17/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	M22759/16-20-9 Description ELECTRICAL WIRE ECCN :9A991 MFR: HARBOUR IND. CTRL#: 2012G06312 LOT#: 981748 LOT QTY: 200 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 633989026214 FREIGHT ACCT# 15179324-0		0.190	EA	0	200	38.00
INVOICE#.....		HYWVBK						
ORDER#.....		9KZ523						
CONSOLIDATE#..		1BA719						
						SUBTOTAL :		38.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		38.00USD
								U.S. CURRENCY
hrr	9KZ523	SHIPPED ON 03/17/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO27789**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	200	EA	M22759/16-20-9		981743	HARBOUR IND.	27478		

  
Jason Lewis  
Senior Director, Global Quality

03/17/15

Inv # 03/17/15



ISO 9001 AND AS9100  
REGISTERED

# SALES ORDER

**WHITMOR/WIRENETICS**  
THE LEADER IN HIGH QUALITY WIRE AND CABLE  
27737 AVENUE HOPKINS • VALENCIA, CA 91355  
(661) 257-2400 • FAX (661) 257-2495  
E-Mail: sales@wirenetics.com • www.wireandcable.com

WIRENETICS

DATE: 06/29/12  
ORDER NO.: 460069-000  
PAGE: 1  
TERMS: 1% 10 N30

S B/E AEROSPACE CONSUMABLES MGMT  
O PO BOX 025263  
D MIAMI FL 33102-5263  
T  
O 305-925-2600

S B/E AEROSPACE  
H 9835 NW 14TH STREET  
P MIAMI FL 33172  
T  
O

## CERTIFICATION OF COMPLIANCE

CUSTOMER NUMBER	SALES REP.	CUSTOMER P.O. REFERENCE NUMBER	SHIP VIA	DATE WANTED	F.O.B.
HPG	250	0JBW44	FEDX GROUND	07/02/12	VALENCIA

### SPECIAL INSTRUCTIONS:

YRC BIL3rd PTY ACT#740-768L/9835 NW 14st/Miami/FL/33172  
All customer part numbers must have revision listed.  
5 days early/ 0 days late FedX-033101490 \* Barcodes req

COMPLIANT

LINE	QTY ORD.	QTY B/O	QTY SHIP	UNIT MEAS.	W/H	ITEM NUMBER	DESCRIPTION
001	40000		40000	FT	01	22759/16-20199	CPN# M22759/16-20-9
002	QA CODES: ABCHPUV						
003	REV: NO REV LISTED FOR THIS ORDER						
004	MFG: Harbour						
005	LOT# 981748						
006	DOM: 06/2012						

QUALITY INSPECTOR (PRINT): Bridget Sandler SHIP VIA: YRC DATE: 7/2/12  
QUALITY INSPECTOR (SIGN): [Signature] WEIGHT: 255 LBS # OF CARTONS: 1 Pallet  
☒ COMPLETE SHIPMENT ☐ PARTIAL SHIPMENT ☒ MERCURY FREE ☒ ROHS COMPLIANT



**CERTIFICATION OF COMPLIANCE** - It is hereby certified that all materials shipped against the above Purchase Order Number conforms fully with the requirements of all applicable specifications, drawings,

**WHITMOR**  
WIRE & CABLE CORPORATION



**WireNETICS**

27737 AVENUE HOPKINS VALENCIA, CA 91355  
(661) 257-2400 TOLL FREE (800) 822-WIRE  
FAX (661) 257-2495  
E-Mail: sales@wirenetics.com  
http://www.wireandcable.com

ISO 9001  
CERTIFIED

## PACKING SLIP

DATE: 06/29/2012  
ORDER NO: 460069 - 0  
PAGE: PAGE 1 OF 1  
TERMS: 1% 10 N30

S B/E AEROSPACE CONSUMABLES  
O  
L  
D PO BOX 025263  
T  
O MIAMI FL 33102-52

CUSTOMER NUMBER	QUANTITY	CUSTOMER P.O. REFERENCE NUMBER	SHIP VIA	DATE ORDERED	SHIP TO		
HPG	250	0JBW44	FEDX GROUND	07/02/2012	VALENCIA		
ITEM	QTY	QTY	QTY	UNIT	UNIT	ITEM NUMBER	DESCRIPTION
1	40000	0	40000	FT	01	22759/16-20199	CPN# M22759/16-20-9

We hereby certify that these goods were purchased in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.  
REPORT ALL SHORTAGE CLAIMS AT ONCE - TAKE UP ALL BREAKAGE CLAIMS WITH CARRIER  
NO MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN PERMISSION

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO 1-1/2% PER MONTH SERVICE CHARGE



**Harbour**  
INDUSTRIES  
High Performance Wire & Cable  
www.harbourind.com

Harbour Industries LLC  
4744 Shelburne Road  
P.O. Box 188  
Shelburne, VT 05482  
Phone (802) 985-3311  
Fax (802) 985-9534

# PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER

981748 06/2012 981748

Whitmor/WIREnetics

SALES ORDER / RLS

134332 / 3

CC-27478

SOLD TO

Whitmor / Wirenetics  
27737 Ave. Hopkins  
Valencia, CA 91355  
U.S.A.

Customer Part # M22759/16-20-9

Customer PO # 0JBW44

Revision Level: NO REV LISTED FOR THIS ORDER

Qty: 40,000 FT.

LOT: 981748 DOM: 06/2012 DOM: N/A

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
WI-124788	22759/16-20199	60.090 Mft	12	00074503	06/19/2012
SPECIFICATION J1181-9 Callout: M22759/16-20-9 Type: M22759/16 Gauge: 20 19/32 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: MIL-W-22759 Rev E/SAE-AS22759					
CERTIFICATION REQUIREMENTS					
TEST	UNITS	HIGH	LOW	AVERAGE	
Conductor Diameter	Inches	.0377	.03715	0.0373	
TEST	RESULT				
Conductor DC Resistance	Pass				
Conductor Elongation	No result				
TEST	UNITS	HIGH	LOW	AVERAGE	
Insulation Diameter	Inches	.0607	.059	0.060	
Insulation Elongation	Percent	554	357	459	
Insulation Tensile Strength	PSI	8351	6265	7573	
TEST	RESULT				
Insulation Resistance	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Concentricity	Percent	91.7	83.3	90.3	
TEST	RESULT				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				
Sparktest (High Frequency)	Pass				

*R. Lotf Baie*

Quality Assurance Manager



**Harbour**  
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Harbour Industries LLC  
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Shelburne, VT 05482  
Phone (802) 985-3311  
Fax (802) 985-9534

## PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER

981748 06/2012 981748

SALES ORDER / RLS

134332 / 3

CC-27478

SOLD TO

Whitmor / Wirenetics  
27737 Ave. Hopkins  
Valencia, CA 91355  
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
WI-124788	22759/16-20199	60.090 Mft	12	00074503	06/19/2012
Solderability		No result			
Continuous Lengths		No result			
Removeability of Insulation		No result			
<p>It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.</p> <p>Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA.</p> <p>*** RoHS Compliant ***</p> <p>End of Certification</p>					

Quality Assurance Manager